

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – National Voters’ Day Celebrations, 2017 – Release of funds to the DEO, Hyderabad & Commissioner, GHMC, Hyderabad – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 797**

**Dated: 24-03-2017**

**Read the following:**

1. From the ECI Letter No.491/LET/ECI/FUNC/SVEEP-II/NVD/2016, Dated:21-11-2016 & 07-12-2016.
2. G.O.Rt.No.209, G.A. (Elecs.B) Deptt., Dated:21-01-2017.
3. From the DEO, Hyderabad District & Commissioner, GHMC, Hyderabad Lr.No.2161/Elections/GHMC/2016/259, Dated:16-03-2017.

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**ORDER :**

In the G.O.2<sup>nd</sup> read above, an amount of Rs.24,00,000-00 have been sanctioned to the District Election Officer, Hyderabad District and Commissioner, GHMC, Hyderabad in connection with the National Voters’ Day scheduled on 25-01-2017, for implementing the programmes of the ECI. In the reference 3<sup>rd</sup> read above, the District Election Officer, Hyderabad District and Commissioner, GHMC, Hyderabad has requested for sanction additional funds for an amount of Rs.12,50,000-00 for clearing the outstanding dues to the agencies who are engaged for making arrangements for the conduct of events in connection with the celebrations of National Voters’ Day, 2017.

2. After careful examination, sanction is hereby accorded for an amount of Rs.12,50,000-00 (Rupees Twelve lakhs, fifty thousands Only) to the DEO, Hyderabad District & Commissioner, GHMC towards expenditure incurred for clearing the outstanding dues to the agencies who are engaged for making arrangements for the conduct of events in connection with the celebrations of National Voters’ Day, 2017 under the Head of Account “2015 – Elections – 103 – Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies” from the Budget Estimates 2016-17 as detailed below:

Sl.No.	Purpose	Sub Detailed Head	Amount Rs.
01.	Videography	130/131	1,40,000-00
02.	Food, RB charges etc.	130/132	4,00,000-00
03.	Hire Vehicles	130/134	2,00,000-00
04.	Publications	160	80,000-00
05.	Petrol	240	60,000-00
06.	Printing Charges (Banners etc.)	260	2,00,000-00
07.	Other Payments	280/284	1,70,000-00
Total Rs.			12,50,000-00

3. The Deputy Pay and Accounts Officer, BRK Bhavan Branch, Hyderabad is requested to admit the bills in audit to the extent of funds now released.

4. The Commissioner, GHMC & District Election Officer, Hyderabad is requested to ensure that the funds shall be utilised only for the purpose for which it has been sanctioned, with due attention to consideration of economy and efficiency and shall submit expenditure particulars to Government immediately.

5. This order does not require the concurrence of Finance (EBS-I) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The District Election Officer & Commissioner, GHMC, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, T.S.Secretariat, Hyderabad.  
The Accountant General, T.S., Hyderabad.

Copy to:

Finance (EBS.I) Department.  
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER